

Adult Family Home Disclosure of Services **Required by RCW 70.128.280**

HOME / PROVIDER	LICENSE NUMBER
THE TERRACE GARDEN ADULT FAMILY HOME, INC	751405
MARTHA ALEMAYEHU	

NOTE: The term "the home" refers to the adult family home / provider listed above.

The scope of care, services, and activities listed on this form may not reflect all required care and services the home must provide. The home may not be able to provide services beyond those disclosed on this form, unless the needs can be met through "reasonable accommodations." The home may also need to reduce the level of care they are able to provide based on the needs of the residents already in the home. For more information on reasonable accommodations and the regulations for adult family homes, see Chapter 388-76 of Washington Administrative Code.

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	About the Home	
1. PROVIDERS STATEMENT (OI	PTIONAL)	
The optional provider's state home.	ement is free text description of the mission, values, and/or other distinct attributes of the	
THE TERRACE GARI	DEN ADULT FAMILY HOME is committed to changing lives by providing	
quality care and exceed	ing the expectations of our clients. We pride ourself in giving respectul care with	
dignity and safety in order to achieve the needs of our clients.		
2. INITIAL LICENSING DATE	3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDER HAS BEEN LICENSED:	
08/27/2009	NONE	
4. SAME ADDRESS PREVIOUSL	Y LICENSED AS:	
5. OWNERSHIP		
☐ Sole proprietor		
☐ Limited Liability Corpora	ation	
☐ Co-owned by:		
$oxed{\boxtimes}$ Other: Incorporated		

Personal Care

"Personal care services" means both physical assistance and/or prompting and supervising the performance of direct personal care tasks as determined by the resident's needs, and does not include assistance with tasks performed by a licensed health professional. (WAC 388-76-10000)

1. EATING

If needed, the home may provide assistance with eating as follows:

Help resident with feeding - allowing independence. Follow Negotiated Care Plan regarding diet restrictions and menu planning. Discuss nutrition and food choices with resident, legal representative, DSHS social worker, and physician while respecting client rights. Watch for over and under eating and dehydration. Make sure resident is socializing during meal times, watch for chewing and swallowing difficulties. Encourage healthy snacks. Ensure dignity and client preferences are honored.

2. TOILETING

If needed, the home may provide assistance with toileting as follows:

Offer assistance to and from bathroom allowing resident to be as independent as possible. Enure privacy and dignity at all times. Use bedpans, urinals, and commodes for clients that cannot get out of bed, have difficulty walking or at night. Use disposable pads and undergarments for incontinence. Control stain, wetness, and odor by monitoring toileting habit. Nurse on duty to assess skin on daily basis. Report signs and symptoms of elimination that is not normal. Keep client clean and dry.

3. WALKING

If needed, the home may provide assistance with walking as follows:

Assist client with walking using assistive device to and from destinations safely. Allow independence. Respect preference, choice and rights. Engage client in pleasant conversation, listen to them, allow plenty of tme for movement. Follow doctors orders for rehabilitation if applicable. Report and document any signs of difficulty to on-duty nurse. Explain need and benefit of walking to client. Maintain positive attitude.

4. TRANSFERRING

If needed, the home may provide assistance with transferring as follows:

Use transfer aids such as a gait belt or a mechanical lift. Make transfers safer and easier for client and self by asking the client if they can help or identify their preference. Watch for signs of pain or discomfort. Explain and use cues, stay calm and be patient, speak with respect. Provide privacy. Ask for help when necessary. Make sure the wheelchair, lift, or other aids are safe and secure. Move client close, let him/her know what task you will be doing and reassure them.

5. POSITIONING

If needed, the home may provide assistance with positioning as follows:

Explain the need to client. Reposition frequently to avoid pressure sores and increase circulation. Use proper pillows or wedges to protect body. Ask questions about comfort. Avoid friction to skin. Make client and environment as comfortable as possible, shifting weight often. Report any unusual skin conditions or pressure sores to on-duty nurse immediately for proper care.

6. PERSONAL HYGIENE

If needed, the home may provide assistance with personal hygiene as follows:

Be personable. Report and document any concens. Keep skin clean and dry to fight infection, assist and provide personal hygiene care that prevents injuries to the skin, removes dirt from the skin that might

promote growth of germs, bacteria or fungus. Allow client to care for body, mouth and gums independently – assist as needed. Explain need, boost spirit and self-esteem. Offer alternatives to accomplish goals. Talk with on-duty RN if any concerns and give privacy and respect at all times.

7. DRESSING

If needed, the home may provide assistance with dressing as follows:

Be flexible - allow client choice and independence. Allow enough time, and remain calm and cheerful. Simplify choices to avoid confusion or frustration. Assist to dress starting on their weaker side so client can assist with stronger side. Ask questions about choices, consider health, culture, and weather conditions. Give privacy and respect differences. Compliment and praise to build self esteem.

8. BATHING

If needed, the home may provide assistance with bathing as follows:

Talk with and listen to client to accommodate preference and routine. Always consider his/her level of independence & modesty, never leave alone. Gather all supplies ahead of time. Make sure bathroom is at a comfortable temperature (room and water). Provide privacy. Ensure safety to prevent falls, use a bench for sitting in the tub. Assist with getting in and out of bath allowing him/her to do and move on their own as much as possible. Check skin - Report/Document concerns to on-duty nurse.

9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE

Establish routine schedule, explain need, allow independence, respect rights and choice. Report concerns.

Medication Services

If the home admits residents who need medication assistance or medication administration services by a legally authorized person, the home must have systems in place to ensure the services provided meet the medication needs of each resident and meet all laws and rules relating to medications. (WAC 388-76-10430)

The type and amount of medication assistance provided by the home is:

Medication Assistance: cueing, reminding, explaing medication type and need, guiding hand, opening containers, follow 5 rights of medication, maiking sure client takes meds as prescribed, reporting refusal, documenting. Medication Administration by nurse delegation guidelines provided by nurse or delegated caregiver.

ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES

Facility uses Ready Made Pharmacy to fill medication requests and take back expired or unused meds.

Skilled Nursing Services and Nurse Delegation

If the home identifies that a resident has a need for nursing care and the home is not able to provide the care per chapter 18.79 RCW, the home must contract with a nurse currently licensed in the state of Washington to provide the nursing care and service, or hire or contract with a nurse to provide nurse delegation. (WAC 388-76-10405)

The home provides the following skilled nursing services:

Part-time or intermittent scheduled visits by a DSHS Medicaid registered nurse or appointed Private pay nurse to handle services and care needed temporarily due to an injury or illness, including attending to a post operative wound or dispensing and monitoring intravenous medication. Training credentialed workers to handled delegated task for individual resident care needs, management of chronic illness/conditions, injections wound care monitoring vital signs assessments, administering medication, and handle medical care coordination with other care team members, dressing wounds or bed sores, changes catheters, and perform other medical services as needed.

Overall services include: Two on-duty staff Nurses, providing assessments and care.

Individualized nursing care plans

General and Specialty nursing care

Follow orders from physicians and therapist

Medication management

Wellness checks

Nutritional assessment and diet plans

The home has the ability to provide the following skilled nursing services by delegation:

Medication administration

Medication assistance, cues, and set-up

Insulin injections

Diabeties management

Wound care

Proper technique for managing delegated tube feedings

Dressing changes (non-sterile)

Catheter care

Ostomy/Colostomy care

Skilled hospice emotional and transition support

The adult family home Provider and staff shall at or under the general direction of registered on-duty nurse, acting within the scope of his or her license, training and certification, administer medications, treatments, tests, within the scope of nurse delegation.

On call registered nurse may delegate tasks of nursing care to other individuals where the registered nurse determines that it is in the best interest of the client.

The delegating nurse shall:

- (a) Determine the competency of the individual to perform the tasks;
- (b) Evaluate the appropriateness of the delegation;
- (c) Supervise the actions of the person performing the delegated task; and
- (d) Delegate only those tasks that are within the registered nurse's scope of practice.

The Provider and RN will ensure that staff are properly trained and willing to take the delegated course, comfortable with the delegated task(s) to be performed and follow the delegation of the RN. The Provider will make sure the Registered Nurse meets all state requirements and hold current RN state license.

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

Nurse shall document routine evaluations & update resident file on medical conditions.

Specialty Care Designations

We have completed DSHS approved training for the following specialty care designations:

- □ Developmental disabilities
- Mental illness
- □ Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

Staff are required to have current Specialty training and continue their knowledge and education on specialty care (mental health, dementia, DDD), communication challenges, and handling difficult behavior through continuing education courses, workshops or seminars at least once per year.

Educational books are available on careing for dementia, mental health, DDD residents and how to support and provide the best care possible in AFH setting.

Staffing

who rep	home's provider or entity representative must live in the home, or employ or have a contract with a resident manager or lives in the home and is responsible for the care and services of each resident at all times. The provider, entity resentative, or resident manager is exempt from the requirement to live in the home if the home has 24-hour staffing erage and a staff person who can make needed decisions is always present in the home. (WAC 388-76-10040)
	The provider lives in the home.
	A resident manager lives in the home and is responsible for the care and services of each resident at all times.
\boxtimes	The provider, entity representative, or resident manager does not live in the home but the home has 24-hour staffing coverage, and a staff person who can make needed decisions is always present in the home.
The	e normal staffing levels for the home are:
\boxtimes	Registered nurse, days and times: 24 hours coverage. At initial Assessment prior to admission, on-call if
	resident is ill, sick, or in need of nursing care that is not 911 emergency, re-evaluations, annual
	upadates or as needed to update the care plan when change of care is necessary.
\boxtimes	Licensed practical nurse, days and times: <u>Provider and Resident Manager are Nurses and provide 24 hr</u> <u>coverage- all year.</u>
\boxtimes	Certified nursing assistant or long term care workers, days and times: <u>Alternating weekly schedule with</u>
_	Resident Manager or other Caregiver staff. Provider On-Call 24 hours and daily operations check.
\boxtimes	Awake staff at night
\boxtimes	Other: Per the Assessment and Negotiated Care Plan.

ADDITIONAL COMMENTS REGARDING STAFFING

24 Hour coverage and scheduling which may include 7 day alternating staff and 15 hour Shifting.

Cultural or Language Access

The home must serve meals that accommodate cultural and ethnic backgrounds (388-76-10415) and provide informational materials in a language understood by residents and prospective residents (Chapter 388-76 various sections)

The home is particularly focused on residents with the following background and/or languages:

The Facility welcomes all persons, male and female. The Facility does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), handicap or disability, marital status, sexual orientation, domestic partnership, need for service animals, or military status, in any of its care, activities or operations. Staff will be sensetive and understanding in care for all persons accepted and working in the home.

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

Staff shall be sensitive & respect ways in which culture, food & faith impact care. Staff shall respect beliefs and practices, talking to the client directly and understanding food choices, use recipes , and visuals. Be aware of rituals such as prayer and fasting. Be able to read non-verbal cues for dislike and likes, evaluate nourishment & diet plans; the staff will offer opportunity for diversity socialization with family, friends and others in home like setting and in the community.

Medicaid

The home must fully disclose the home's policy on accepting Medicaid payments. The policy must clearly state the circumstances under which the home provides care for Medicaid eligible residents and for residents who become eligible for Medicaid after admission. (WAC 388-76-10522)	
☐ The home is a private pay facility and does not accept Medicaid payments.	
☐ The home will accept Medicaid payments under the following conditions:	
Individual must meet Medicaid reimbursment and supplimental benefit requirements, agree to	
facility policies, procedure, transfer/discharge policy, and facility rules.	
ADDITIONAL COMMENTS REGARDING MEDICAID Private pay residents can convert to Medicaid pay bedroom if qualifications are met and bed is available.	
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Activities

The home must provide each resident with a list of activities customarily available in the home or arranged for by the home (WAC 388-76-10530).

The home provides the following:

Interior and exterior walking, memory scrapbooks and photo albums, games, community outings (markets/festivales), puzzles, games, exercising with balls and minimal stretching. DVDs & movies, music, sing-a-long, dancing, community visitors, spiritual motivation, birthday and holiday celebrations.

ADDITIONAL COMMENTS REGARDING ACTIVITIES

In addition to ADLs and IADL care given, other activities offered are specific to mobility limitations, levels of independence, and individual care needs. Staff will work with direction of PT, OT, exercise and other careteam members to promote quality of life, mobility, joy and enrichment to client life.